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PAO(Sectt.)/UD/Admin/Advice/2018-19/ 2590-9)
GOVERNMENT OF INDIA
PAO(Sectt.), M/o Housing and Urban Affairs
507-C(wing),Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	711
Advice Date:	21/02/2019

Sir,

Please debit our account with Rs. **12,10,17,000/- (Twelve Crore Ten Lakh Seventeen Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: February, 2019			The Amount to be Settled: February, 2019		
Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	TAMIL NADU	108	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	12,10,17,000	N-11012/44/2018-HFA-III-UD (E 9043982) dated 20/02/2019
GRAND TOTAL:				12,10,17,000	

Signature of the authorized official

(Jyoti Vinod)
Sr. Accounts Officer

1.O/o the Accountant General (A&E) I, Tamil Nadu, No 361, Anna Salai, Teynampet, Chennai -600018
2. Jagdish Prasad ,US (HFA-I),M/o Housing and Urban Affairs, New Delhi

(Jyoti Vinod)
Sr.Accounts Officer

① AO - HFA

② Mon-Cell - 27/2/19

③ MIS- HFA

27/2/19

Most Immediate

File No. N-11012/44/2018-HFA-III-UD (E: 9043982)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 20 February, 2019

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of Tamil Nadu for the financial year 2018-19.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs 12,10,17,000/- (Rupees Twelve Crore Ten Lakh Seventeen Thousand Only) to State Govt. of Tamil Nadu as part of 1st instalment of central grant (Scheduled Castes Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-2019.

2. The statement showing details of the 58 BLC projects against which the above Grant is released towards 1st instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 30th meeting held on 07.02.2018, the amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State must ensure geo-tagging of photographs to monitor progress of the houses construction before release of each instalment to beneficiaries.
- vi. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format (form 19-A) as per GFR – 2017 and as provided in the scheme guidelines.
- vii. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- viii. State should ensure that data entry in PMAY(U) – MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in

PMAY(U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.

- ix. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- x. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2018-19:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Castes Component
Sub Head	17	Urban Housing – Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government 's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

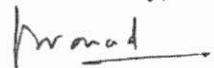
7. This being the first instalment of the grant under PMAY (U) for projects, no UC is required/due for the above release.

8. This issues with the concurrence of the Finance Division vide their Note No. 9-12 (E: 9043982) dated 08.06.2018.

9. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

10. This sanction has been registered at S.No. ²⁸⁷ in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

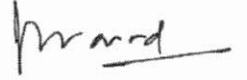


(Jagdish Prasad)

Under Secretary to the Government of India
Tele No. 011-23063029

Copy to:-

1. The Principal Secretary, Housing and Urban Development Department, Government of Tamil Nadu, Secretariat, Chennai-600009.
2. The Managing Director, TNSCB, Kamarajar Salai, Chepauk, Chennai – 600 005.
3. Accountant General (A&E), Tamil Nadu
4. CCA, MoHUA
5. Director, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Jagdish Prasad)

Under Secretary to the Government of India

Annexure to sanction order no. N-11012/44/2018-HFA-III-UD (C. No. 9043982)

STATE: Tamil NADU														
Sr. No.	Central Share	City Name	No of Beneficiary as per DPR	No of valid Beneficiary Attached In MIS	SC	ST	Other than SC/ST	Admissible release in SC Component (Rs. in Lakh)	Admissible release in ST Component (Rs. in Lakh)	Admissible release in other than SC/ST Component (Rs. in Lakh)	Already released in SC Component (Rs. in Lakh)	Amount for release in SC Component (Rs. in Lakh)	Already Released in ST Component (Rs. in Lakh)	Already Released in other than SC/ST Component (Rs. in Lakh)
1	286.50	Ambasamudram	191	179	20	0	159	12.00	0.00	95.40	12.00	0.00	0.00	95.40
2	612.00	Aruppukkottai	408	401	20	27	354	12.00	16.20	212.40	12.60	-0.60	16.20	212.40
3	402.00	Avadi	268	268	171	1	96	102.60	0.60	57.60	102.60	0.00	0.60	57.60
4	453.00	Bodinayakanur	302	293	2	1	290	1.20	0.60	174.00	0.00	1.20	0.60	174.00
5	2475.00	Chennai	1650	982	697	6	279	418.20	3.60	167.40	397.80	20.40	3.60	167.40
6	310.50	Chennai	207	206	34	0	172	20.40	0.00	103.20	12.60	7.80	0.00	103.20
7	339.00	Chennai	226	203	60	3	140	36.00	1.80	84.00	35.40	0.60	1.80	84.00
8	441.00	Chennai	294	257	221	0	36	132.60	0.00	21.60	91.80	40.80	0.00	21.60
9	157.50	Chinnamaur	105	103	27	0	76	16.20	0.00	45.60	11.40	4.80	0.00	45.60
10	937.50	Colimbatore	625	623	117	3	503	70.20	1.80	301.80	28.20	42.00	1.80	301.80
11	1059.00	Colimbatore	706	697	120	5	572	72.00	3.00	343.20	51.60	20.40	3.00	343.20
12	150.00	Colachel	100	93	13	0	80	7.80	0.00	48.00	3.00	4.80	0.00	48.00
13	300.00	Coonoor	200	179	102	5	72	61.20	3.00	43.20	39.60	21.60	3.00	43.20
14	436.50	Edappadi	291	254	28	1	225	16.80	0.60	135.00	8.40	8.40	0.60	135.00
15	3346.50	Erode	2231	2190	975	6	1209	585.00	3.60	725.40	292.80	292.20	3.60	725.40
16	5275.50	Erode	3517	3010	1178	12	1820	706.80	7.20	1092.00	402.00	304.80	7.20	1092.00
17	375.00	Kancheepuram	250	231	46	3	182	27.60	1.80	109.20	0.00	27.60	1.80	109.20
18	312.00	Karaikkudi	208	123	4	0	119	2.40	0.00	71.40	0.60	1.80	0.00	71.40
19	333.00	Karur	222	222	100	9	113	60.00	5.40	67.80	60.00	0.00	5.40	67.80

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20	225.00	Kodaikena	150	137	35	4	98	21.00	2.40	58.80	15.00	6.00	2.40	58.80
21	1500.00	Kumarapa layam	1000	744	27	1	716	16.20	0.60	429.60	34.80	-18.60	0.60	429.60
22	150.00	Kuzhithur ai	100	95	10	0	85	6.00	0.00	51.00	4.20	1.80	0.00	51.00
23	112.50	Madathuk ulam	75	73	40	0	33	24.00	0.00	19.80	12.60	11.40	0.00	19.80
24	210.00	Melur	140	131	35	1	95	21.00	0.60	57.00	6.60	14.40	0.60	57.00
25	450.00	Mettupala yam	300	298	138	21	139	82.80	12.60	83.40	70.20	12.60	12.60	83.40
26	300.00	Nagapatti nam	200	200	61	2	137	36.60	1.20	82.20	30.60	6.00	1.20	82.20
27	1317.00	Nagercoil	878	692	47	1	644	28.20	0.60	386.40	22.20	6.00	0.60	386.40
28	97.50	Nangavalli	65	64	5	0	59	3.00	0.00	35.40	0.00	3.00	0.00	35.40
29	450.00	Neliyalam	300	287	232	14	41	139.20	8.40	24.60	133.20	6.00	8.40	24.60
30	150.00	Padmanab hapuram	100	92	19	0	73	11.40	0.00	43.80	7.80	3.60	0.00	43.80
31	150.00	Palani	100	96	34	1	61	20.40	0.60	36.60	20.40	0.00	0.60	36.60
32	205.50	Paramaku di	137	136	25	0	111	15.00	0.00	66.60	15.00	0.00	0.00	66.60
33	300.00	Periyakula m	200	182	41	1	140	24.60	0.60	84.00	18.00	6.60	0.60	84.00
34	750.00	Pernampa ttu	500	490	86	3	401	51.60	1.80	240.60	46.80	4.80	1.80	240.60
35	193.50	Poonamall ee	129	124	85	0	39	51.00	0.00	23.40	50.40	0.60	0.00	23.40
36	151.50	Ramanath apuram	101	101	4	0	97	2.40	0.00	58.20	2.40	0.00	0.00	58.20
37	544.50	Rameswar am	363	324	34	0	290	20.40	0.00	174.00	18.00	2.40	0.00	174.00
38	1626.00	Salem	1084	1077	461	0	616	276.60	0.00	369.60	31.80	244.80	0.00	369.60
39	304.50	Sathyama ngalam	203	203	34	8	161	20.40	4.80	96.60	20.40	0.00	4.80	96.60

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40	450.00	Theni Allinagaram	300	297	67	0	230	40.20	0.00	138.00	37.20	3.00	0.00	138.00
41	240.00	Thirumangal am	160	155	8	0	147	4.80	0.00	88.20	4.20	0.60	0.00	88.20
42	375.00	Thiruvallur	250	246	207	0	39	124.20	0.00	23.40	0.00	124.20	0.00	23.40
43	1062.00	Tiruchengode	708	584	88	0	496	52.80	0.00	297.60	36.00	16.80	0.00	297.60
44	859.50	Tirunelveli	573	569	154	16	399	92.40	9.60	239.40	94.20	-1.80	9.60	239.40
45	750.00	Tirupathur	500	494	161	5	328	96.60	3.00	196.80	84.00	12.60	3.00	196.80
46	1612.50	Tiruppur	1075	1065	183	6	876	109.80	3.60	525.60	83.40	26.40	3.60	525.60
47	1155.00	Tiruppur	770	761	275	58	428	165.00	34.80	256.80	154.20	10.80	34.80	256.80
48	264.00	Tiruttani	176	153	124	8	21	74.40	4.80	12.60	0.00	74.40	4.80	12.60
49	576.00	Tiruverkadu	384	307	229	0	78	137.40	0.00	46.80	0.00	137.40	0.00	46.80
50	1200.00	Udhagamandalam	800	799	520	87	192	312.00	52.20	115.20	273.00	39.00	52.20	115.20
51	379.50	Usilampatti	253	236	23	1	212	13.80	0.60	127.20	4.20	9.60	0.60	127.20
52	105.00	Valparai	70	70	37	0	33	22.20	0.00	19.80	19.20	3.00	0.00	19.80
53	750.00	Vaniyambadi	500	494	80	5	409	48.00	3.00	245.40	45.60	2.40	3.00	245.40
54	259.50	Vellakoil	173	173	49	1	123	29.40	0.60	73.80	26.40	3.00	0.60	73.80
55	1500.00	Vellore	1000	997	230	21	746	138.00	12.60	447.60	129.00	9.00	12.60	447.60
56	406.50	Vikramasingapuram	271	262	41	0	221	24.60	0.00	132.60	20.40	4.20	0.00	132.60
			26089	23722	7864	347	15511	4718.40	208.20	9306.60	3133.80	★ 1584.60	208.20	9306.60

Note: Out of the 58 BLC projects considered in 30th CSMC meeting, details of 56 BLC projects have been entered in PMAY (U)-MIS

★ Out of Rs. 1584.60 lakh in SC head, Rs. 374.43 lakh has been released from EBR vide sanction order no. N-11012/44/2018-HFA-III-UD (E: 9043982) dated 31.01.2019 as per availability of funds at time of release. Now, Remaining amount Rs. 1210.17 lakh (Rs. 1584.60 lakh minus Rs. 374.43 lakh) from SC head is being released.

ht